Approved For Release 2000/04/11 : CIA-RDP61-00763A000100100025-6

DPD-2958-59

May 5, 1959

Eastman-Kodak Company
343 State Street
Rochester 4, New York

REF: Contract FP-1054

Dear Gordon:

Your invoices numbered 48256, 48603, 48642, 48643, 48711, 49074, 49094, 49149, 49159, 49315, 49355, 49448 and 49460 have been approved for payment in the amount of $43,210.46 on $44.00 less than the total amount billed.

We have suspended payment of $44.00 for item 512 billed on invoice number 48643 since this item has not, as yet, been incorporated into the contractual provisions by an Amendment. Amendment number 17 should be mailed to you in the near future, and upon its return to us properly executed, prompt payment will be made on the suspended amount.

Very truly yours,

SIGNED

Doug

Dist:
2 - AAA
1 - Contract FP-1054
1 - CONTRACTS
1 - Reading Finance
1 - Chrono
EL:en/5 May 1959

Approved For Release 2000/04/11 : CIA-RDP61-00763A000100100025-6